AEE/SSD/CRC/000019/19-20 dt. 12/05/19

;Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First bill

Date: 26-04-2019

`EE Dasarahalli Division BBMP Office MEI Layout, Bagalagunte, Hesaragatta Main Road, Bangaloere-73 Shettihalli

Sub Division AEE -

Bill Received No...32.....Dated...14.5.2019.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for Preparation of Detailed Project Report for the work of Improvement of "2" No s Roads and Drains in Ward no-12 and 13, Dasarahalli Zone BBMP, Package-2

Reference to Work order No . EE/DD/W.O.NO /310/2018-19

Name of Contractor and Full Address: M/s. Skyline Engineering Consultancy, Surveying, Engineering, Project Consultants.

Job No: 012-19-000047

Budget head: **Estimated Cost:**

Certified that the measurements were taken by me on 26.04.2019 and recorded of Pages: 347413 to 347413 of measurement Book No: 3475/18-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 10/5/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

1st and Final Bill → 285000 = 00
IT → 28500 = 00
OGST → 2415 = 00
SGST → 2415 = 00
Net amount → 251670 = 00
33330 = 00

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor
Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer m aking payment

(For use in the Office)

Stamp

Audited and admitted for Rs. 285000 = 00
Passed by Cheque for Rs. 251670 = 00
(.....)
by adjust... 33330 = 00

Accounts Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for Preparation of Detailed Project Report for the work of Improvement of "2" No s Roads and Drains in Ward no-12 and 13, Dasarahalli Zone BBMP, Package-2	1 job	-	-	-	285000.00		-	285000.00
									285000.00

(Rupees Two Lakhs Eighty five Thousand only)

CERTIFICATE :

1. The work is Executed Satisfactory by the Consulting Agent.
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.

Certified that Rs 2,85,000.00(Rupees Two Lakhs Eighty five Thousand only) is chargable to , consisting of following roads :

1 Improvements to roads and drains at Shettyhalli old village LaxmiNarasimhaswamy Temple surrounding roads in ward no 12, Shettyhalli Sub Division.

2 Improvements to roads and drains at AyyappaLayount and Vijayalakshmi Layout and surrounding area in ward no 13, Shettyhalli Sub Division.

Assistant Engineer
Ward No.12&13
BBMP Bangalore

Assistant Executive Engineer
Shettihalli Sub Division
BBMP Bangalore

SKYLINE ENGINEERING CONSULTANCY